

# Work Order ID 122905

Thursday, September 25, 2014 10:13:19 AM

**\*122905\***

Page 1

Item ID: D350-616-013 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Deck Plate & Tie Down  
 Start Date: 7/17/2014 Start Qty: 2.00 **\*2\*** Cust Item ID:  
 Required Date: 7/29/2014 Req'd Qty: 2.00 **\*2\*** Customer:  
 Reference:

Approvals: Process Plan: MW Date: 140730 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_  
 Run Start **\*NR1\***  
 Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
D350-616	G	<u>M.A.D.</u>				<u>MW</u>	<u>14-09-25</u>	<u>(2)</u>	
100	Document Control	0.00				<u>2</u>			
<b>*100*</b>									
DC	Memo	0.00			DAS				
Doc.Control -USB or Paperwork	Photocopy bluefile and create labels per PPP D350-616-016				06				
	CHG003				9-89				
110	Pick Kit	0.00							
<b>*110*</b>									
Packaging	Memo	0.00				<u>2x</u>	DAS	SEP 25 2014	<u>(2)</u>
Packaging							28		
							9-89		
120	QC4- 100% Inspect kits for completeness	0.00							
<b>*120*</b>									
QC	Memo	0.00				<u>2</u>			
Quality Control									

SEP 26 2014

SEP 26 2014

DAS  
06  
9-89

# Work Order ID 122905

\*122905\*

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Thursday, September 25, 2014 10:13:19 AM

Item ID: D350-616-013 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Deck Plate & Tie Down  
 Start Date: 7/17/2014 Start Qty: 2.00 \*2\* Cust Item ID:  
 Required Date: 7/29/2014 Req'd Qty: 2.00 \*2\* Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
*130*						2			
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-616-013								
	Location: _____								
	PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
*140*									
QC	Memo	0.00							
Quality Control									

PP 1241178X  
124117X

DAS  
06  
9-29  
SEP 26 2014

MCS 14-09-26

14-9-26

# Picklist Print

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Work Order ID: 122905

**\*122905\***

Parent Item: D350-616-013

**\*D350-616-013\***

Parent Item Name: Deck Plate & Tie Down

Start Date: 7/17/2014

Required Date: 7/29/2014

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP A 07.05.22 coss issue EC  
IPP Rev:B 08-12-10 rev.E as per dwg DD verified by:ec IPP REV:C  
13.05.21 AS PER DWG REV.G DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2360		Manufactured	No				Each	13.0000					
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**\*D2360\***  
Litter Tie Down Bracket

DAS  
06  
9-89

Location

Loc Qty

Loc Code

ST481

13

115066

10

98398

3

Each

6.0000

\*\*

DAS  
28  
9-89

SEP 25 2014

D3179-041

Manufactured No

**\*D3179-041\***

Litter Tie Down (Non-Locking)

DAS  
06  
9-89

Location

Loc Qty

Loc Code

ST486

1

107233

1

ST86

5

116886

5

Each

0.0000

\*\*

DAS  
28  
9-89

D350-616-015

Manufactured No

**\*D350-616-015\***

Deck Plate

DAS  
06  
9-89

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DAS  
28  
9-89

124105